United Nations A/60/346/Corr.1

General Assembly

Distr.: General
8 November 2005

Original: English

Sixtieth session
Item 133 of the provisional agenda*

Report of the Secretary-General on the activities of the Office of Internal Oversight Services

Report of the Office of Internal Oversight Services

Corrigendum

1. **Summary**, bullet entitled **Sexual exploitation and abuse**

Delete the third sentence and *insert* the following text

> Pursuant to General Assembly resolutions 59/287, re-emphasizing that OIOS is the internal body entrusted with investigation in the United Nations and stressing that sexual exploitation and abuse constitute serious misconduct, and 59/300, outlining the strategy to eliminate future sexual exploitation and abuse in United Nations peacekeeping operations, the Investigations Division and the Department of Peacekeeping Operations are working to ensure that serious cases are handled swiftly, in collaboration with troop-contributing countries. This task has the support of the Secretary-General's Special Adviser on Sexual Exploitation, Prince Zeid Ra'ad Seid Al-Hussein of Jordan. OIOS further believes that it is imperative to communicate to all United Nations personnel the fact that the Organization has zero tolerance for sexual exploitation and abuse, as emphasized in General Assembly resolution 59/296 (see paras. 15-18).

2. **Paragraph 11 (a)** *should read*:

(a) Issued between 1 July 2001 and 30 June 2002

World Health Organization: Alleged improprieties during the implementation of a Joint United Nations Programme on HIV/AIDS (UNAIDS) project (1):	1 not started

* A/60/150.

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3. **Paragraph 11 (c)**, *delete* the second item, which reads

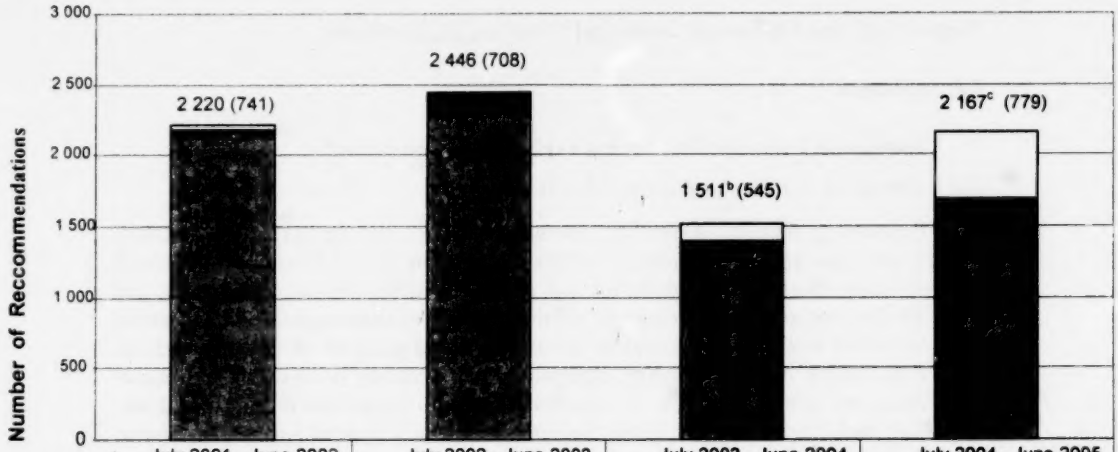
Department of Management: Review of duplication, Complexity and bureaucracy in United Nations Administrative processes and procedures (1): 1 not started

4. **Paragraph 12**, the first two sentences *should read*

A total of 266 audit, investigation, inspection and evaluation reports and management reviews were completed. Of these, 22 reports were issued to the General Assembly.

5. *Replace* figure 1 with the following:

Figure 1
Status of implementation of all recommendations issued by the Office of Internal Oversight Services, as at 30 June 2005
(Figures in brackets refer to critical recommendations)



	July 2001 - June 2002	July 2002 - June 2003	July 2003 - June 2004	July 2004 - June 2005
Not started	33 (1)	23 (2)	112 (23)	477 (153)
In progress	64 (33)	133 (72)	218 (110)	601 (287)
Completed	2 123 (707)	2 290 (634)	1 181 (412)	1 089 (339)

[a] Percentage of recommendations that have been implemented as at 30 June 2005.
[b] The number of recommendations issued during the previous period decreased due mainly to a concerted effort to include only the most significant and specific recommendations in oversight reports.
[c] The number of recommendations issued during the current period increased due to an increase in the number of oversight reports issued.

6. *Replace* annex II with the following

Annex II

Critical recommendations on which corrective action has not been completed

As mandated in ST/SGB/273, the table below identifies critical recommendations previously reported to the General Assembly for which corrective action has not been completed, including those issued before 1 July 2004 for which implementation was not completed as at 30 June 2005.

A. Recommendations issued between 1 July 2001 and 30 June 2002

		Number of recommendations			
Client	*Title*	*Not issued*	*Not started*	*In progress*	*Completed*
Department for Disarmament Affairs	Inspection of programme management and administrative practices	25	0	3	22
Department of Management	Post-implementation review of the Integrated Management Information System (IMIS)	14	0	3	11
Department of Political Affairs	In-depth evaluation of electoral assistance	1	0	1	0
Economic Commission for Africa	Audit of Procurement and inventory/stores management	21	0	3	18
Office of Legal Affairs	In-depth evaluation of legal affairs	22	0	1	21
United Nations Environment Programme	Audit of programme support costs	3	0	1	2
	Audit of the Division of Environmental Conventions	6	0	1	5
Office of the United Nations High Commissioner for Refugees	Operations in Egypt	2	0	1	1
United Nations Joint Staff Pension Fund	Contributions to the Fund	3	0	1	2
United Nations Office at Nairobi	Audit of the Contracts and Procurement Service	20	0	1	19
	Audit of the Mail Pouch and Archives Unit	8	0	7	1
	Audit of the Travel, Shipping and Transportation Unit	9	0	6	3
	Inspection of the administrative and management practices	13	0	4	9
World Health Organization	Alleged improprieties during the implementation of a Joint United Nations Programme on HIV/AIDS (UNAIDS) project	1	1	0	0
Total		**148**	**1**	**33**	**114**

B. Recommendations issued between 1 July 2002 and 30 June 2003

Client	*Title*	*Number of recommendations*			
		Not issued	*Not started*	*In progress*	*Completed*
Department of Economic and Social Affairs	Comprehensive audit of subprogramme 8: Public administration, finance and governance	29	0	1	28
Department of Management	Controls over the recording and processing of transactions related to the United Nations investment portfolio	6	0	1	5
Department of Management — Office of Human Resources Management	Possible discrimination with regard to nationality, race, sex, religion and language in recruitment, promotion and placement	12	0	6	6
Department of Management — Office of Central Support Services	Audit of controls over the United Nations laissez-passer at Geneva and Vienna	6	0	2	4
	Audit of Petrocelli contract	21	0	4	17
Department of Public Information	Review of the structure and operations of the United Nations information centres	23	0	3	20
Department of Peacekeeping Operations	Audit of United Nations-Habitat Housing Property Directorate	1	0	1	0
	United Nations Peacekeeping Force in Cyprus: audit report	4	0	1	3
	United Nations Organization Mission in the Democratic Republic of the Congo: military operations	4	0	1	3
Economic Commission for Africa	Audit of staff administration	6	0	1	5
United Nations Human Settlements Programme	Audit of settlement rehabilitation programme, Northern Iraq	1	0	1	0
International Criminal Tribunal for Rwanda	Audit of special operations cash fund	10	0	3	7
Office for the Coordination of Humanitarian Affairs	Audit of office in Indonesia	9	0	1	8
United Nations Environment Programme	Audit of World Conservation and Monitoring Centre	15	0	14	1
	Audit of UNEP publications	8	0	4	4
Office of the United Nations High Commissioner for Human Rights	Management review	17	0	1	16

Client	Title	Number of recommendations: Net issued	Not started	In progress	Completed
Office of the United Nations High Commissioner for Refugees	Operations in Burundi	1	0	1	0
	Operations in Guinea	3	0	1	2
	Operations in the former Yugoslavia	1	0	1	0
	Use of United Nations Volunteers	3	0	1	2
	Consultants	7	0	2	5
	Rental subsidies	4	1	0	3
Headquarters/Department of Peacekeeping Operations	Report of investigation into allegations involving the production of pornographic videotapes by staff of a MONUC aviation vendor	1	0	1	0
United Nations Joint Staff Pension Fund	Budget practices	5	0	1	4
United Nations Joint Staff Pension Fund — Investment Management Service	Audit of Investment Management Service — Investment Management	15	0	3	12
United Nations Office on Drugs and Crime	Country office, Islamic Republic of Iran	11	0	1	10
United Nations Office at Nairobi	Audit Division of Conference Services	8	0	4	4
	Audit of facilities management	7	0	2	5
	Audit of information technology management	10	0	3	7
	Audit of Print Shop	3	0	2	1
	Audit of staff administration	17	0	4	13
	Report on the investigation into the alleged procurement anomalies in awarding United Nations staff transportation contract	1	1	0	0
Total		**269**	**2**	**72**	**195**

C. Recommendations issued between 1 July 2003 and 30 June 2004

Client	Title	Number of recommendations: Net issued	Not started	In progress	Completed
Department of Economic and Social Affairs	NGO accreditation process	19	0	4	15
Department of Management	Report to the General Assembly on the audit of the functioning of the Headquarters Committee on Contracts	10	1	1	8

Client	Title	Number of recommendations			
		Not issued	Not started	In progress	Completed
	Review of duplication, complexity and bureaucracy in United Nations administrative processes and procedures	6	0	3	3
Department of Management — Office of Central Support Services	Freight forwarding contract	8	0	1	7
	Capital master plan — current requirements for proposals/general conditions	15	0	8	7
Department of Management — Office of Human Resources Management	Review of the structure and operations of the United Nations Medical Services Division	14	0	4	10
Department of Political Affairs	Support services to the field	28	0	4	24
Department of Peacekeeping Operations	Resident audit — liquidation of the United Nations Office of the Humanitarian Coordinator in Iraq — human resources management	1	0	1	0
	Finance management and support services	5	0	2	3
	United Nations Logistics Base at Brindisi, Italy: strategic stocks formation	12	1	4	7
	Liquidation audit of the United Nations Iraq-Kuwait Observation Mission	1	0	1	0
	Performance in civil administration/ direct contribution in Mitrovica and Peja/Pec regions	8	0	5	3
Economic Commission for Africa	Review of programme and governance structure	28	0	3	25
	Audit of follow-up on staff administration	2	0	1	1
	Follow-up on travel	1	0	1	0
International Criminal Tribunal for Rwanda	Office of the Prosecutor	6	0	4	2
International Tribunal for the Former Yugoslavia	Overtime	8	0	6	2
United Nations Organization Mission in the Democratic Republic of the Congo	Procurement — post facto cases	3	0	1	2
Office of Human Resources Management	Audit of policies and procedures for recruiting staff in the Department of Peacekeeping Operations	3	2	0	1
United Nations Compensation Commission	F-3 claims: part 2 of 3rd instalment	18	17	0	1

Client	Title	Number of recommendations			
		Net issued	Not started	In progress	Completed
United Nations Environment Programme	Audit of Division of Early Warning and Assessment	7	0	5	2
	Audit of Division of Technology, Industry and Economics	13	0	2	11
Office of the United Nations High Commissioner for Refugees	Staffing of emergency operations	5	0	4	1
	Air operations	2	0	2	0
	Operations in the Democratic Republic of the Congo	5	0	4	1
	Central emergency and regional stockpiles	7	0	6	1
	Operations in Pakistan	4	0	2	2
	Operations in Morocco	4	0	2	2
	Operations in Ethiopia	3	0	2	1
	Management Systems Renewal Project: Systems Implementer Contract	5	0	3	2
	Management Systems Renewal Project: Consultancy	3	0	3	0
	Media relations and public information service	5	0	1	4
	Operations in Gabon	2	0	1	1
	Operations in Uganda	2	1	0	1
	Housing maintenance element	3	0	3	0
United Nations Interregional Crime and Justice Research Institute	Audit of the Institute	3	0	1	2
United Nations Institute for Training and Research	Danish Project	2	0	1	1
United Nations Joint Staff Pension Fund	Cash management, Fund secretariat and the Investment Management Service	5	0	1	4
United Nations Mission in Ethiopia and Eritrea	Abuse of telephone billing system	2	0	1	1
United Nations Interim Administration Mission in Kosovo	Report of investigation into the fraudulent diversion of $4.3 million by a staff member of the Reconstruction Pillar of the United Nations Interim Administration Mission in Kosovo	7	1	1	5
United Nations Office on Drugs and Crime	Regional office for the Russian Federation and Belarus	2	0	1	1

Client	*Title*	*Number of recommendations*			
		Not issued	*Not started*	*In progress*	*Completed*
United Nations Office at Geneva	Management of information and communication technology	6	0	5	1
	SAFI store	11	0	2	9
United Nations System Staff College	Audit of College	8	0	3	5
Total		**312**	**23**	**110**	**179**